FORM HMC 1109

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPO 24550 COPY / OF 2

sold to Gentlemen

INVOICE

PE 15251

DATE

2/12/58

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I, Contract Item 26

JOB No.

Line	Drawing	Shipping		Unit Total	-
Item	Number	\mathbf{Memo}	Quantity	Price Price	
53.1	730163-154	66315	$\overline{v1}$	5.08 5.08	
100	733226	66337	1/8	39.01 / 312.08	
164	733640	66310	V 4	$533.91 \checkmark 2,135.64$	
167	733649	66337	√ 7	$103.40\sqrt{723.80}$	
168	733665	66339	√ 5	730.04 / 3,650.20	
169	733669	66345	V 1	200.74 🗸 200.74	
169	733669	66337	√3	200.74 602.22	
170	733670	66337	V <u>4</u>	$718.91 \checkmark 2,875.64$	
171	733671	6.6354	√3	$1,340.70\sqrt{4,022.10}$	
198	733845	66315	√ 2 ,0	80.09 / 1,601.80	
200	733850	663 54	√ 4	52.18 🗸 208.72	
205	733870	6635 4	√ 3	3,990.40 11,971.20	
205	733870	66346	1	3,990.40 / 3,990.40	
206	733876-001	66341	√ 7	118.64 🗸 830.48	
207	733876-002	66361	V1,0	$100.54 \checkmark 1,005.40$	
210	733895	66354	\checkmark_3	2,844.32 / 8,532.96	
210	733895	66337	, 1	2,844.32 2,844.32	
222	734020	66361	√ 4	88.83 🗸 355.32	
226	734077	66315	V 4	26.81 / 107.24	
229	734080	66341	V 4	70.64 / 282.56	
231	734092	66339	√6	7.39 44.34	
291	734501	66339	12	297.70 595.40	
Ar	mount Due			$$46,897.64$ \mathcal{N}	,

I certify that the above bill is correct and just and hthat payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

	Apı	proved For Rele				1EMO 81B0087	'9R0005	001100	98-2 Sar	No. 1958	66315
PICK UP AT	. 4 **	CUSTOME FOIAb3a	R STORES					PURCH, ORDER			
O DELI'	VER		LOT I					PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUAN	TTY		· , Di	RAWII	NG NI	JMBER A	ND DESC	CRIPTION	4		
	20	Contract BC 730163-154 Schedule I C	-200 Receptable Kontract Item 2 Pre-Amp P.C.	26 L:	5-10- ine I	SN-C13 tem 53.	1			-	
	4		Nut Assy - Bo ontract Item	56 III	-		p. p			Y.	
										PF 1	5 Jan 5 1

SHIPPING MEMO No. 66337
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

PICK UP		CUSTO FOIAb3	MER STORES		ar	•	:	PURCH/ ORDER			
DELI'	VER		LOT I					PURCHA VENDOR SLIP NO	PACE	RDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUAN	TITY		D	RAWIN	IG NL	JMBER A	ND DES	CRIPTIO	4		
	7 7 8 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Schedule I Co 733226 Schedule I Co	Power Supply ontract Item 2 cam-Shutter ontract Item 2	26 Lir 26 Lir	e I	tem 167 tem 10	0				
	× 4	733670 Schedule I Co	Oblique Servo	Assy 6 Lin	Se:	r. 7, 8 em 170	, 9, &	10			
<u> </u>	1 	Schedule I Co 733669	Transistor Pontract Item 2	6 Lix wer A	ie Ii Imp. ie Ii	tem 210 Assy tem 169		WERE RE	C'D F	PE 13-2	-5/
DRIVER		proved For Rele					,, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			₽b3a	<u> </u>

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1	SHIPPING N	MEMO		

Approved For Release 2001/08/01: CIA-RDP81B00879R000500110098-2

Control of the Contro	a tradição qu					•		DATE C	Jan	1. 1958
PICK UP		CUSTOM FOIAb3a	er stores					PURCH, ORDER		
O DELI		TOIAGG	rot i					PURCHA VENDOR SLIP NO	PACE	RDER NO.
CHARGE CONTRA		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	0	ACCT.
то									Ř	OR W. O. NO. S. O. NO.
QUAN	rity ,		. D	RAWII	NG N	JMBER A	ND DES	CRIPTION	1	<u> </u>
		Contract BC-	200	1					/	
:	4	733640 File Schedule I C	m Drive Servo ontract Item	Assy 26 Li	Ser ne I	1al #'s tem 164	7, 8,	9 & 10	0	\mathcal{P}

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER

Approved For Release 2001/08/01 CIAERD POT

FOIAb3a

	Ар	SHIPPING MEMO No. 1958 No. 1958 No. 1958	9
PICK UP AT	7000	GUSTOMER STORES FOIAb3a PURCHASE ORDER NO.	
DELIV	ER	LOT I VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	RAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. DER. DER. NO. DER. DER. NO. DER. DER. DER. DER. DER. DER. DER. DER	
QUANT	TTY	DRAWING NUMBER AND DESCRIPTION	
0		contract BC-200 3665 Film Tension Regulator Assy Ser. #'s 12,13.14,15 & 16 hedule I Contract Item 26 Line Item 168 4092 Stud-Bearing hedule I Contract Item 26 Line Item 231 4501 Socket Assy hedule I Contract Item 26 Line Item 291	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER APPROVED FOR Release 2004/08/04 PCFAFRD PARTS WERE REC'D FROM VENDOR.

CONTAINERS OF PARTS WERE REC'D FROM VENDOR.

DATE 1-22-8

CHARGE TO CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO	PURCHASE ORDER NO. PURCHASE ORDER NO. PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) O. DWG. NO. CLASS NO. OPER NO. BUY OUT CODE NO. REV. NO. CLASS NO. OPER NO. BUY OUT CODE NO. REV. NO. CLASS NO. OPER NO. BUY OUT CODE NO. R. ACCT. OR W. O. NO. S. O. NO. DRAWING NUMBER AND DESCRIPTION
CHARGE CONTRACT DRAWING NUMBER STANDARD PART NO STANDARD PART NO CONTRACT BC-200 1 733669 Transistor Po	VENDOR PACKING SLIP NO. (*) O. DWG. LOT NO. CLASS NO. OPER. NO. BUY OUT CODE NO. REV. NO. CLASS NO. OPER. NO. S. O. NO. S. O. NO.
CHARGE TO STANDARD PART NO STANDARD PART NO CONTRACT BC-200 1 733669 Transistor Po	O. REV. NO. CLASS NO. OF S. NO. CODE NO. R W. O. NO. S. O. NO.
Contract BC-200 1 733669 Transistor Po	DRAWING NUMBER AND DESCRIPTION
1 733669 Transistor Po	
	ower Amp. Assy n 26 Line Item 169

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/08/04 OP-DCIAERD 962 Ab3a

Α	pproved For Release 2001/08/01\$HURPHREDREENBO0879R0005	500110098-2 No. 66354
PICK UP AT	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER	LOT I	PURCHASE ORDER NO VENDOR PACKING SLIP NO. (*)
CHARGE CODE N		BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESC	CRIPTION
	Contract BC-200 733870 Stabilizer Servo Assy Ser. #'s 9, 13 & Schedule I Contract Item 26 Line Item 205 733671 Oblique Drive Ser. #1, 2 & 4 Schedule I Contract Item 26 Line Item 171 733895 Gyro Sensor Assy	14 8
0	Schedule I Contract Item 26 Line Item 210 733850 Gyroscope, Intergrating Schedule I Contract Item 26 Line Item 200	PE 1525

FOIAb3a **98-2**

Approved For Release 2001/08/01 : CIA-RDP81

PICK UP AT	App	CUSTOMER STORES							PURCHASE ORDER NO.			
O DELIV	/ER	FOIAb3a	LOT I				***************************************	PURCHAS VENDOR SLIP NO	PAC	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. Q. NO.		
QUANT	TTY		D	RAWI	NG NI	JMBER A	ND DES	CRIPTION	1			

Contract BC-200

1 733870 Stabilizer Servo Assy Ser. 15 Schedule I Contract Item 26 Line Item 205

PE 15-251

No. 66346

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 CHERDPS

98€21Ab3a

	Арі	proved For Rele	sease 2001/08/01	HIPPII : CIA	NG M -RDP	1EMO 81B0087	79R0005	5001100	98-2 Ja	No. 1958	66341
PICK UP AT		CUSTO	ER STORES					PURCH/ ORDER			
O DELIV	/ER	FOIAb3a	LOT I	, ,			:	PURCHA VENDOR SLIP NO	PACI	RDER NO	
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	0	ACCT.	
то		•							R	W. O. NO S. O. NO.	
QUANT	TTY	3.	DI	RAWIN	IG NU	JMBER A	ND DES	CRIPTION	۱		
	/4	Contract BC 734080 Schedule I C	The second secon	ne It	em 2	29				(7)	
,	~ 7	733876-001 Schedule I C	Torquer Drive ontract 26 Li	P.C.	BD em 2	(Pitch))			J	
0	,	*				A					

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 201/108/04 PCFAFRD 8

O980 Ab3a

DAT

SHIPPING MEMO

No. 66361

Approved For Release 2001/08/01: CIA-RDP81B00879R000500110098-2 28 January 1958 PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO. FOIAb3a LOT I VENDOR PACKING SLIP NO. (*) CONTRACT DWG, DASH OR STANDARD PART NO BUY OUT DRAWING NUMBER CLASS NO. OPER. NO. 0 CHARGE то DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 734020 Cover - I Mount Schedule I Contract Item 26 Line Item 322 222 733876-002 Torquer Drive P.C. BD (Roll & Yaw) Schedule I Contract Item 26 Line Item 207

PE 1525

(*) WHEN RETURNING RÊJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 CIAERD PER PORTO CONTROL 10098 L2b3a

DATE 2-3-8